CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LALA BRITTAIN SYLVESTER 113 East Fifth St. Natchitoches, LA 71457	2. Office Sought (Include title of office as well District Judge Natchitoches 10JDC	OFFICE USE ONLY Report Number: 57122 Date Filed: 2/11/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/1/2014</u>	through <u>9/25/2014</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report PREPAR Daytime Telephone	ER VIRGINIA VERCHER		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February Lala Brittain Sylvester Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) John A Brittain			

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 34,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 34,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,882.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,882.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,349.60
15. Plus total receipts this period (Line 8 above)	\$ 34,400.00
16. Less total disbursements this period (Line 13 above)	\$ 49,882.80
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,866.80

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Subtotals may assist in calculating totals that mus	3. Total this Election		
Name and Address of Contributor	·	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ROBERT BECK P O Box 12850 Alexandria, LA 71315	05/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETHARD & BETHARD, LLC P O Box 1362 Coushatta, LA 71019	04/24/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRETT BRUNSON 710 Third St Natchitoches, LA 71457	04/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE CELLES 416 Jefferson St. Natchitoches, LA 71457	04/14/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE CICARDO P O Box 1128 Alexandria, LA 71309	04/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD COLBERT P O Box 506 Natchitoches, LA 71457	04/14/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE			
SUBTOTAL (this page)		n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANNIE COLLINS, MR. 304 College Ave Natchitoches, LA 71457	03/31/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORKERN, CREWS, & GUILLET 616 Front St. Natchitoches, LA 71457	04/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE CUNNINGHAM P O Box 2610 Natchitoches, LA 71457	06/12/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ART EGAN P O Box 113060 Metairie, LA 70011	04/14/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKLIN FOIL 1810 Rubin St. Baton Rouge, LA 70808	05/13/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM GIBSON 4273 University Parkway Natchitoches, LA 71457	06/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
KEN HALE 257 Celina Dr. Natchitoches, LA 71457	03/21/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANNON HALE 257 Celina Dr. Natchitoches, LA 71457	04/14/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTHCARE RESOURCES, LLC 113 Representative Row Lafayette, LA 70508	09/16/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D.A. HOWELL 120 Cassie Circle Natchitoches, LA 71457	04/14/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DAVID JAMES 7107 Hwy 1 ByPass Natchitoches, LA 71457	03/25/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIM JOHNSON 627 Williams Natchitoches, LA 71457	09/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Dato(o)	b. / imodrit(b)		
PAT JOHNSON	09/12/2014	\$250.00	\$250.00	
627 Williams Ave				
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MRS KIM LOTT	03/18/2014	\$2,500.00	\$2,500.00	
617 Parkway Dr.				
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LUTHER LOTT	03/18/2014	\$2,500.00	\$2,500.00	
617 Parkway Dr.		 ,	γ=,•••••	
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK MARLEY	04/14/2014	\$250.00	\$250.00	
371 Patrick Rd	04/14/2014	Ψ200.00	Ψ200.00	
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	0.4/0.0/0.04.4	4500.00	4500.00	
RONALD MICIOTTO 828 Stoner Ave.	04/02/2014	\$500.00	\$500.00	
Shreveport, LA 71101				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
MARK MILLER	04/14/2014	\$500.00	\$500.00	
P O Box 1288				
Natchitoches, LA 71457				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
_				
4. SUBTOTAL (this page)		\$6,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	• •		2 Total this Flaction
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(s)	
BONNIE MOORE 2715 Raleigh Moore Rd. Robeline, LA 71469	05/22/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE MOORE 2715 Raleigh Moore Rd. Robeline, LA 71469	05/22/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURCHISON & MURCHISON 616 Front St. Natchitoches, LA 71457	04/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE MURPHY 123 St. Denis Natchitoches, LA 71457	04/14/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAY PLAISANCE 113 Representative Row Lafayette, LA 70508	05/13/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P SANDIFER 213 South Dr. Natchitoches, LA 71457	04/02/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ	
TERRY SKLAR 448 Jefferson St. Natchitoches, LA 71457	03/31/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOE STAMEY P O Box 1288 Natchitoches, LA 71457	04/14/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFF THOMAS P O Box 2177 Natchitoches, LA 71457	09/14/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT THOMAS P O Box 2068 Natchitoches, LA 71457	04/30/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAYLOR TOWNSEND P O Box 756 Natchitoches, LA 71457	04/14/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELIZABETH WIDHALM 316 Stephen Ave. Natchitoches, LA 71457	04/14/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$6,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 34,400.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 0.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ACME POSTER ADVERTISING, LLC P O Box 488 Natchitoches, LA 71457	03/25/2014	2 Bill Boards	\$ 2,893.22
ACME POSTER ADVERTISING, LLC P O Box 488 Natchitoches, LA 71457	08/06/2014	Bill board	\$ 721.61
AMERICAN CANCER SOCIETY Church St. Natchitoches, LA 71457	08/14/2014	Donation	\$ 130.00
BAILEYS St. Maurice Lane Natchitoches, LA 71457	07/18/2014	Donation	\$ 200.00
BALDRIDGE DUMAS COMMUCATIONS 400 Jefferson St. Natchitoches, LA 71457	07/20/2014	Radio Advertisment	\$ 50.00
BALDRIDGE DUMAS COMMUCATIONS 400 Jefferson St. Natchitoches, LA 71457	06/02/2014	Radio Advertisement	\$ 50.00
BALDRIDGE DUMAS COMMUCATIONS 400 Jefferson St. Natchitoches, LA 71457	08/29/2014	Advertisement	\$ 50.00
BALDRIDGE DUMAS COMMUCATIONS 400 Jefferson St. Natchitoches, LA 71457	09/19/2014	Radio advertisement	\$ 1,066.00
3. SUBTOTAL (optional)	•	•	\$5,160.83
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLACK HERTIAGE COMMITTEE P O Box 100 Natchitoches, LA 71457	01/22/2014	Donation	\$ 25.00
BRITTAIN RENTALS 919 Parkway Natchitoches, LA 71457	06/12/2014	Office Rent	\$ 7,200.00
CHAIRPERSON CLARA CALDWELL Third St. Natchitoches, LA 71457	06/22/2014	Donation	\$ 100.00
CHAIRPERSON CLARA CALDWELL Third St. Natchitoches, LA 71457	05/02/2014	Fellowship Breakfast	\$ 25.00
REV. MICHAEL CALLAHAN 404 Elvira Dr. Natchitoches, LA 71457	08/10/2014	Putting out signs	\$ 100.00
CAMPTI UNITED PENTECOSTAL P O Box 110 Natchitoches, LA 71457	05/17/2014	Donation	\$ 175.00
CAYOTA UNITED PENTECOSTAL University Parkway Natchitoches, LA 71457	05/17/2014	Donation	\$ 100.00
CITY OF NATCHITOCHES 806 Second St. Natchitoches, LA 71457	03/31/2014	Utilites	\$ 250.00
3. SUBTOTAL (optional)			\$7,975.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY OF NATCHITOCHES 806 Second St. Natchitoches, LA 71457	08/04/2014	Utilities	\$ 524.44
CITY OF NATCHITOCHES 806 Second St. Natchitoches, LA 71457	08/29/2014	utilities	\$ 393.63
CLERK OF COURT Church St. Natchitoches, LA 71457	08/18/2014	Money order for qualifying	\$ 600.49
TIM COLLINS 1906 Hwy 120 Robeline, LA 71469	08/08/2014	Putting out signs	\$ 80.00
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	08/04/2014	Installing computer lines	\$ 119.90
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	08/04/2014	Telephone service Jan - June	\$ 675.90
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	08/05/2014	Maintence	\$ 370.61
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	09/12/2014	Computer for camgaign off and wiring	\$ 1,506.93
3. SUBTOTAL (optional)			\$4,271.90
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

09/18/2014	Clerical	\$ 444.00
09/24/2014	Clerical	* 400 00
		\$ 420.00
08/29/2014	Clerical and canvassing	\$ 444.00
08/22/2014	Clerical	\$ 432.00
08/08/2014	Clerical and putting out signs	\$ 528.00
08/15/2014	Clerical and signs	\$ 396.00
07/31/2014	clerical	\$ 312.00
08/22/2014	Donation	\$ 250.00
!	•	\$3,226.00
	08/22/2014 08/08/2014 08/15/2014	08/22/2014 Clerical 08/08/2014 Clerical and putting out signs 08/15/2014 Clerical and signs 07/31/2014 Clerical 08/22/2014 Donation

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELITE CHEERMASTERS Oil Mill St. Natchitoches, LA 71457	04/24/2014	Advertisement	\$ 50.00
RONNIE EVANS 192 Riverside Natchitoches, LA 71457	09/12/2014	donation	\$ 100.00
FIRST BAPTIST CHURCH 200 Second St. Natchitoches, LA 71457	06/02/2014	Donation	\$ 250.00
TABETHA HINDS 601 King Hill Robeline, LA 71469	06/16/2014	Clercial/canvasing	\$ 270.00
IMPRESSIONS BY DUNAGAN 408 Fifth St. Natchitoches, LA 71457	08/11/2014	Stickers for signs	\$ 332.45
OTIS JACKSON 603 Payne St Natchitoches, LA 71457	07/20/2014	Donation	\$ 100.00
ODREY JOHNSON 138 North St. Natchitoches, LA 71457	09/12/2014	Signs	\$ 60.00
ODREY JOHNSON 138 North St. Natchitoches, LA 71457	09/05/2014	Placeing signs and hand outs	\$ 180.00
3. SUBTOTAL (optional)			\$1,342.45
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAFFIE FREDERICK 758 Front St. Natchitoches, LA 71457	08/30/2014	Supplies for signs	\$ 135.04
KAFFIE FREDERICK 758 Front St. Natchitoches, LA 71457	07/20/2014	Supplies for signs	\$ 33.66
KAFFIE FREDERICK 758 Front St. Natchitoches, LA 71457	06/01/2014	Zip Ties for signs	\$ 7.09
KELLIE PRICE KREATIONS 500 Keyser Ave Natchitoches, LA 71457	03/25/2014	Campaign shirts	\$ 348.00
WILLIE M KENNEDY St. Denis St. Natchitoches, LA 71457	06/27/2014	Donation	\$ 30.00
KREWE OF DIONYSUS 113 East Fifth St. Natchitoches, LA 71457	02/21/2014	Beads and Throws for Parades	\$ 435.00
KREWE OF DIONYSUS 113 East Fifth St. Natchitoches, LA 71457	04/25/2014	Beads parade throws	\$ 110.00
KREWE OF EXCELLANCE Second St. Natchitoches, LA 71457	07/23/2014	Donation	\$ 28.00
3. SUBTOTAL (optional)			\$1,126.79
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LNC,INC 111 E. 5th St. Natchitoches, LA 71457	04/15/2014	Advertisement	\$ 80.00
LOUISIANA TRUST FOR HISTORIC PRESERVATION Second St. Natchitoches, LA 71457	06/02/2014	Donation	\$ 75.00
MAGGIOS 230 South Dr. Natchitoches, LA 71457	09/19/2014	Supplies for the meet and greet	\$ 669.01
MAGNOLIA STATE PEACE OFFICERS Gen Del Natchitoches, LA 71457	04/24/2014	Advertisement	\$ 250.00
MEGICA TEMPLE #201 P O Box Natchitoches, LA 71457	06/17/2014	Donation	\$ 15.00
ZELMA MOFFETT 103 Lakefront Natchitoches, LA 71457	08/22/2014	Donation	\$ 50.00
MUNSON GROUP 4615 Parliament Dr. Alexandria, LA 71303	07/18/2014	campaign consulatate	\$ 3,000.00
MUNSON GROUP 4615 Parliament Dr. Alexandria, LA 71303	03/18/2014	Consultant	\$ 3,000.00
3. SUBTOTAL (optional)		•	\$7,139.01
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MUNSON GROUP 4615 Parliament Dr. Alexandria, LA 71303	06/02/2014	Campaign Comm/ Introduction Cards	\$ 2,472.17
MUNSON GROUP 4615 Parliament Dr. Alexandria, LA 71303	04/30/2014	Literature push cards	\$ 1,288.75
MUNSON GROUP 4615 Parliament Dr. Alexandria, LA 71303	05/15/2014	Campaign Comm	\$ 3,000.00
NATCHITOCHES BASEBALL AND SOFTBALL LEAGUE Gen Del Natchtiches, LA 71457	04/15/2014	Advertisement	\$ 300.00
NATCHITOCHES DIXIE BELLS 1906 Hwy 120 Robeline, LA 71469	06/16/2014	Advertisement	\$ 100.00
NATCHITOCHES FAIR AND RODEO Fairground Rd. Natchitoches, LA 71457	08/22/2014	Advertisement	\$ 250.00
NATCHITOCHES POLICE OFFICIERS Church St. Natchitoches, LA 71457	07/27/2014	Advertising	\$ 100.00
NATCHITOCHES REC. DEPT St. Denis St. Natchitoches, LA 71457	07/22/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$7,610.92
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NRMC FOUNDATION 501 Keyser Ave. Natchitoches, LA 71457	03/11/2014	Donation	\$ 150.00
NSU Univerisity Parkway Natchitoches, LA 71457	08/29/2014	Donation	\$ 500.00
ORDER OF HOLY SEPULAR 613 2nd St. Natchitoches, LA 71457	07/20/2014	Donation	\$ 600.00
FE OTANES 919 Parkway Dr. Natchitoches, LA 71457	07/22/2014	Placing signs	\$ 100.00
FE OTANES 919 Parkway Dr. Natchitoches, LA 71457	07/22/2014	Placing signs	\$ 100.00
FE OTANES 919 Parkway Dr. Natchitoches, LA 71457	07/28/2014	Canvassing	\$ 100.00
FE OTANES 919 Parkway Dr. Natchitoches, LA 71457	08/15/2014	Cleaning office	\$ 200.00
FE OTANES 919 Parkway Dr. Natchitoches, LA 71457	08/22/2014	Cleaning campaign office	\$ 200.00
3. SUBTOTAL (optional)			\$1,950.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FE OTANES 919 Parkway Dr. Natchitoches, LA 71457	08/04/2014	Canvassing	\$ 100.00
FE OTANES 919 Parkway Dr. Natchitoches, LA 71457	08/05/2014	Cleaning signs	\$ 100.00
PM WWO Keyser Ave. Natchitoches, LA 71457	07/25/2014	Donation	\$ 100.00
KATE POWELL 417 St Maurice Lane Natchitoches, LA 71457	05/15/2014	Donation	\$ 20.00
ROCK ISLAND BAPTIST CHURCH Cane River Road Natchitoches, LA 71457	04/18/2014	Donation	\$ 100.00
SAMS Masicon Dr. Alexandria, LA 71303	07/23/2014	fundraiser and office supplies	\$ 270.00
SERVICE LEAGUE OF NATCHITOCHES 446 Jefferson St. Natchitoches, LA 71457	03/04/2014	Donation	\$ 150.00
SIGNS & BANNERS 100 Keyser Ave. Natchitoches, LA 71457	08/15/2014	Magnetic signs	\$ 105.64
3. SUBTOTAL (optional)			\$945.64
4. TOTAL (optional - complete only on last page of this sch	nedule)		·

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ANTHONY CATHOLIC CHURCH 901 5th St. Natchitoches, LA 71457	08/04/2014	Donation	\$ 25.00
ST. ANTHONY CATHOLIC CHURCH 901 5th St. Natchitoches, LA 71457	04/24/2014	Donation	\$ 100.00
ST. AUGUSTINE CHATHOLIC CHURCH 2250 Hwy 594 Natchitoches, LA 71457	05/15/2014	Donation	\$ 100.00
ST. JOHN BAPTISTE CATHOLIC CHURCH 423 Hwy 495 Natchitoches, LA 71457	04/24/2014	Donation	\$ 100.00
ST. JUDE/WES ROLLO 201 Lakeshore Dr Natchitoches, LA 71457	08/22/2014	Donation	\$ 100.00
ST. MARYS SCHOOL East Fifth St. Natchitoches, LA 71457	08/19/2014	Donation	\$ 125.00
ST. MARYS SCHOOL East Fifth St. Natchitoches, LA 71457	08/19/2014	Donation	\$ 25.00
ST. MATHEW BAPTIST CHURCH Third St. Natchitoches, LA 71457	06/06/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$675.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ST. MATHEW BAPTISTE CHURCH Gen Del Natchitoches, LA 71457	02/18/2014	Donation	\$ 20.00
THE REAL VIEWS P O Box 921 Natchitoches, LA 71457	08/11/2014	News paper advertisement	\$ 200.00
U.S. POSTOFFICE Keyser Ave. Natchitoches, LA 71457	04/07/2014	Postage Stamps.	\$ 49.00
US POSTAL Keyser Ave Natchitoches, LA 71457	07/21/2014	Stamps	\$ 245.00
LAUREN VERCHER 1914 Hwy 120 Robeline, LA 71457	08/08/2014	Signs	\$ 170.00
LAUREN VERCHER 1914 Hwy 120 Robeline, LA 71457	08/22/2014	Reports and mail outs	\$ 170.00
LAUREN VERCHER 1914 Hwy 120 Robeline, LA 71457	08/15/2014	Putting out signs and hand outs	\$ 200.00
LAUREN VERCHER 1914 Hwy 120 Robeline, LA 71457	08/29/2014	Signs and canvassing	\$ 170.00
3. SUBTOTAL (optional)			\$1,224.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
LAUREN VERCHER 1914 Hwy 120 Robeline, LA 71457	09/05/2014	Canvassing and cleaning	\$ 70.00
LAUREN VERCHER 1914 Hwy 120 Robeline, LA 71457	09/18/2014	Clerical	\$ 70.00
ROBERT VERCHER 1914 Hwy 120 Robeline, LA 71469	06/30/2014	Truck rental for Parade	\$ 500.00
ROBERT VERCHER 1914 Hwy 120 Robeline, LA 71469	06/30/2014	Transporting signs	\$ 350.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	06/30/2014	Clerical	\$ 270.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	07/15/2014	Clerical	\$ 304.50
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	06/16/2014	Clerical/Reports	\$ 307.80
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	07/31/2014	Canvassing and clerical	\$ 274.50
3. SUBTOTAL (optional)	<u> </u>		\$2,146.80
TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	04/15/2014	Clercial	\$ 285.90
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	03/14/2014	Clerical	\$ 265.59
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	05/15/2014	Clerical/reports	\$ 200.50
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	04/30/2014	Clerical/Reports	\$ 229.50
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	09/12/2014	Clerical	\$ 210.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	09/18/2014	Clerical	\$ 150.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	09/05/2014	Clerical	\$ 210.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	08/29/2014	Clerical	\$ 285.00
3. SUBTOTAL (optional)			\$1,836.49
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	08/15/2014	Clerical and signs	\$ 330.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	08/22/2014	Clerical	\$ 319.50
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	08/08/2014	Putting out signs	\$ 360.00
VILLAGE OF ASHLAND Main St. Ashland, LA 71457	04/26/2014	Donation	\$ 100.00
VILLAGE OF NATCHEZ P O Box 101 Natchez, LA 71456	04/28/2014	Donation	\$ 100.00
WAL MART 925 Keyser Ave Natchitoches, LA 71457	04/25/2014	Candy for parades	\$ 51.95
WAL MART 925 Keyser Ave Natchitoches, LA 71457	07/22/2014	Donations for back to school	\$ 38.15
WAL MART 925 Keyser Ave Natchitoches, LA 71457	08/14/2014	Campaign office supplies	\$ 64.28
3. SUBTOTAL (optional)	,	•	\$1,363.88
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
WAL MART 925 Keyser Ave Natchitoches, LA 71457	08/05/2014	Donation supplies back to school	\$ 118.24
WAL MART 925 Keyser Ave Natchitoches, LA 71457	08/07/2014	Printer for campaign headquarters	\$ 203.22
WAL MART 925 Keyser Ave Natchitoches, LA 71457	08/19/2014	Campaign office supplies	\$ 116.63
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	08/22/2014	Signs	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	08/15/2014	Canvassing and signs	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	08/08/2014	Putting out signs	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	08/15/2014	Putting out signs	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	08/29/2014	Signs and canvassing	\$ 200.00
3. SUBTOTAL (optional)	'	•	\$1,038.09
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	09/05/2014	Signs and canvassing	\$ 200.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	09/12/2014	Signs and canvassing	\$ 150.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	09/18/2014	Removing signs	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	07/22/2014	Placing signs	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	07/22/2014	placing signs	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	08/04/2014	Canvassing	\$ 100.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	07/28/2014	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,882.80